

Invoice

INVOICE NUMBER

139791

DATE OF ISSUE

23/05/2022

DUE DATE

07/06/2022

BILLED TO

Asha Nair
456, Kalyan Nagar,
Bangalore, Karnataka -
560043

FROM

Bhavani Hardware

Address: 89, Park
Road, Davangere,
Karnataka 577001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Hooks
Plastic Screw Anchors

200
60

2
3

400
180

SUBTOTAL

580

DISCOUNT

-3

(TAX RATE)

18 %

TAX

103.86

SHIPPING

0

INVOICE TOTAL**680.86**